



STATE OF HAWAII  
DEPARTMENT OF HUMAN SERVICES  
HOUSING AND COMMUNITY DEVELOPMENT CORPORATION OF HAWAII

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05:RSS/060

April 12, 2005

TO: All Interested Parties

FROM: Stephanie Aveiro  
Executive Director

SUBJ: RFP RSS-2005-01, Addendum 2  
Comprehensive Needs Assessment

Please review the list of additions, clarifications and deletions below.

1. **Added:** On the list of Federal and State Public Housing Sites, the following columns were added, "# of Units" and "Units Occupied". The data on the number of units occupied at each site was taken from Attachment C of the RFP.
2. **Added:** Hale Poai and Halia Hale were added to the "List of Federal and State Public Housing Sites." These sites have also been added to "Map 3, West Honolulu #42, #43".
3. **Replaced:** Demographic information in Attachment C on Kauhale O Hanakahi is to be replaced with the following:

Units	Occupied	tenants	Male	Female	Elderly	Disabled	<18	18+
20	16	65	25	40	1	2	39	26

4. **Clarification:** Attachment C lists Kamalu-Ho'olulu as one housing site. It is listed correctly in the "List of Federal and State Public Housing Sites" as two separate sites, Kamalu and Ho'olulu. For proposal purposes, applicants may combine Kamalu-Ho'olulu for sampling purposes.
5. **Clarification:** Attachment C lists Puahala Homes as one housing site. It is actually four sites as indicated in the "List of Federal and State Public Housing Sites." For proposal purposes, applicants may combine Puahala Homes I, II, III, and IV for sampling purposes.
6. Forms "HUD-2992" and "HUD-50070 are attached for applicants to submit with their proposal.

7. **Delete:** Section 3. V. Financial, B. Other Financial Related Materials. 1. Accounting System, page 3-6:

“In order to determine the adequacy of the applicant’s accounting system as described under the administrative rules, the latest single audit report of financial statements including management letter are requested as part of the Proposal Application.”

8. **Delete:** The “Sample Contract General Conditions”, as requested in Attachment A Proposal Application Checklist, does not need to be submitted.

## List of Federal and State Public Housing Sites

### Map 1 Oahu

	Name of Site	Address	City	Zip Code	# of Units	Units Occupied
1	Hookipa Kahaluu	47-330 Ahuimanu Rd.	Kaneohe	96744	56	43
2	Koolau Village	41-1027 Kamau Pl.	Kaneohe	96744	80	75
3	Kaneohe Apartments	45-507 & 45-513 Pahia Rd.	Kaneohe	96744	24	20
4	Kauhale O'hana	41-1260 Kalaniana'ole Hwy.	Waimanalo	96795	25	19
5	Waimanalo Homes [a & b]	Humuniki St. & Humuna Pl.	Waimanalo	96795	50	40
6	Palolo Valley Homes	2107 Ahe Street	Honolulu	96816	118	111
7	Hale Laulima	1184 Waimano Home Rd.	Pearl City	96782	36	34
8	Waipahu I	94-111 Pupuole St.	Waipahu	96797	19	13
9	Waipahu II	94-132 Pupupuhi St.	Waipahu	96797	20	17
10	<i>Kamalu (E)</i>	<i>94-941 Kau'olu Pl.</i>	<i>Waipahu</i>	<i>96797</i>	<i>109</i>	<i>207</i>
11	<i>Ho'olulu (E)</i>	<i>94-943 Kau'olu Pl.</i>	<i>Waipahu</i>	<i>96797</i>	<i>112</i>	
12	Kauhale Nani	310 North Cane St.	Wahiawa	96786	50	47
13	<i>La'iola (E)</i>	<i>1 &amp; 15 Ihoiho Pl.</i>	<i>Wahiawa</i>	<i>96786</i>	<i>108</i>	97
14	Wahiawa Terrace	300 Palm St.	Wahiawa	96786	60	50
15	Kupuna Home O'Waialua (E)	67-088 Goodale Ave.	Waialua	96791	40	33
16	Nanakuli Homes	Lualei Pl. & Farrington Hwy.	Nanakuli	96792	36	33
17	Maili I	Maliona St.	Maili	96792	20	20
18	Maili II	Keliikipi St.	Maili	96792	24	22
19	Waimaha-Sunflower	85-186 McArthur St.	Waianae	96792	130	70
20	Kau'ioakalani	85-658 Farrington Hwy.	Waianae	96792	50	29

### Map 2 Honolulu

21	Makamae (E)	21 S. Kuakini St.	Honolulu	96813	124	89
22	Punchbowl Homes (E)	730 Captain Cooke Ave.	Honolulu	96813	156	152
23	Spencer House	1035 Spencer St.	Honolulu	96822	17	17
24	Pumehana (E)	1212 Kinau St.	Honolulu	96814	139	127
25	Kalakaua Homes	1545 Kalakaua Ave.	Honolulu	96826	221	216
26	Makua Alii (E)	1541 Kalakaua Ave.	Honolulu	96826	211	205
27	Paoakalani (E)	1583 Kalakaua Ave.	Honolulu	96826	151	139

### Map 3 West Honolulu

28	Puuwai Momi	99-132 Kohomua St.	Aiea	96701	260	244
29	Salt Lake	2907 Ala Ilima St.	Honolulu	96818	28	27
30	<i>Hauiki Homes</i>	<i>Meyers St.</i>	<i>Honolulu</i>	<i>96819</i>	46	40
31	Kalihi Valley Homes	2250 Kalena Dr.	Honolulu	96819	400	219
32	Kuhio Park Terrace	1475 Linapuni St.	Honolulu	96819	614	550
33	Kuhio Homes	Ahonui St.	Honolulu	96819	134	126
34	Kamehameha Homes	1541 Haka Dr.	Honolulu	96817	221	221
35	Kaahumanu Homes	Alokele & Kaiwiula St	Honolulu	96817	152	147
36	<i>Puahala Homes I</i>	<i>Ahihi Pl. &amp; Hala Dr.</i>	<i>Honolulu</i>	<i>96817</i>	28	101
37	<i>Puahala Homes II</i>	<i>Ahihi Pl.</i>	<i>Honolulu</i>	<i>96817</i>	20	
38	<i>Puahala Homes III</i>	<i>Ahihi Pl.</i>	<i>Honolulu</i>	<i>96817</i>	40	
39	<i>Puahala Homes IV</i>	<i>School St. &amp; Lanakila Ave.</i>	<i>Honolulu</i>	<i>96817</i>	40	

## List of Federal and State Public Housing Sites

### Map 3 West Honolulu (con't)

	Name of Site	Address	City	Zip Code	# of Units	Units Occupied
41	Kalanihuia (E)	1220 Aala St.	Honolulu	96817	151	142
42	<i>Hale Po'ai</i>	<i>1001 N. School St.</i>	<i>Honolulu</i>	<i>96817</i>	<i>206</i>	<i>200</i>
43	<i>Halia Hale</i>	<i>851 N. School St.</i>	<i>Honolulu</i>	<i>96817</i>	<i>41</i>	<i>39</i>

## List of Federal and State Public Housing Sites

### Map 4 Big Island

	Name of Site	Address	City	Zip Code	# of Units	Occupied
1	Lanakila Homes I	600 Wailoa St	Hilo	96720	150	43
2	Lanakila Homes II	600 Wailoa St.	Hilo	96720	50	39
3	Lanakila Homes III	600 Wailoa St.	Hilo	96720	30	6
4	Hale Aloha O Puna (E)	Keaau District	Keaau	96749	30	27
5	Hale Olaloa (E)	144 Kamana St.	Hilo	96720	50	48
6	Kauhale O'Hanakahi	19 Pamala St.	Hilo	96720	20	16
7	<i>Lokahi</i>	<i>Lokahi Circle</i>	<i>Hilo</i>	<i>96720</i>	<i>30</i>	<i>16</i>
8	Pahala (E)	96-1169 Kou St.	Pahala	96777	24	19
9	Pomaikai Homes (E)	929 Ululani St.	Hilo	96720	20	16
10	Punahale Homes	Lokahi Pl.	Hilo	96720	30	27
11	Ka Hale Kahaluu	78-6725 Makolea St.	Kailua-Kona	96740	50	43
12	Hale Hookipa (E)	81-1038 Nani Kupuna Place	Kealahakua	96750	32	26
13	Kaimalino	74-5060 Kealakaa St.	Kailua-Kona	96740	40	34
14	Kealahake	74-991 Manawale'a St.	Kailua-Kona	96740	48	33
15	Nani Olu (E)	81-1011 Nani Kupuna Place	Kealahakua	96750	32	27
16	Noelani II	65-1191 Opelo Rd.	Kamuela	96743	24	20
17	Hale Hauoli (E)	45-540 Kaniaka Pl.	Honokaa	96727	40	38
18	Ke Kumu 'Ekolu	68-3385 Ke Kumu Pl.	Waikoloa	96738	20	N/A
19	<i>Ke Kumu Elua</i>	<i>68-3367 Ke Kumu Pl.</i>	<i>Waikoloa</i>	<i>96738</i>	<i>26</i>	<i>21</i>
20	Noelani I	65-1191 Opelo Rd.	Kamuela	96743	19	15

### Map 5 Maui

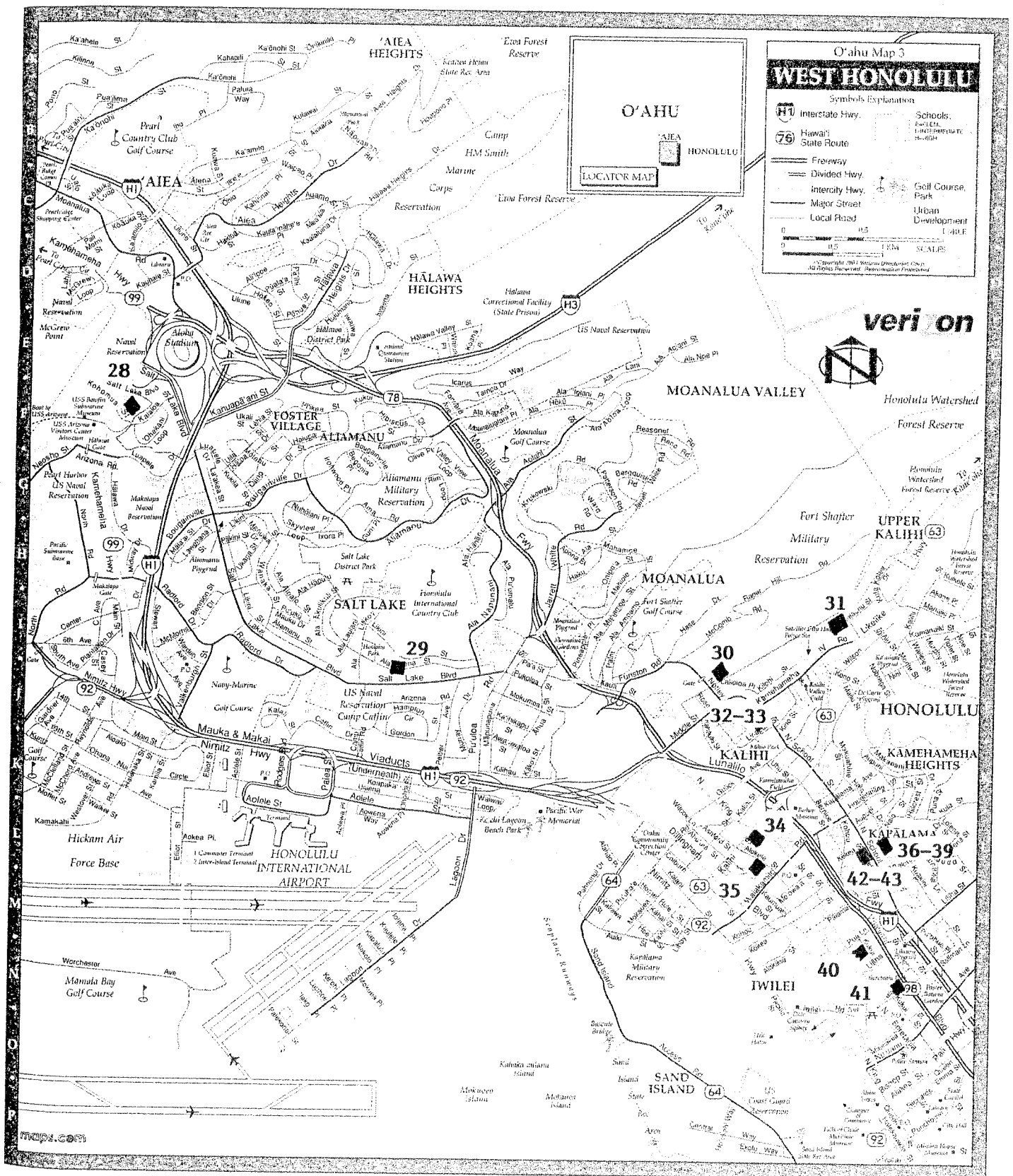
1	Kahekali Terrace [a & b]	2015 Holowai Pl..	Wailuku	96793	82	80
2	David Malo Circle	Mill St	Lahaina	96761	18	16
3	Makani Kai Hale	35 Koapaka Ln.	Waiehu	96793	25	24
4	Piilani Homes (E)	1028 Wainee St.	Lahaina	96761	42	42
5	Makani Kai Hale II	35 Koapaka Ln.	Waiehu	96793	4	N/A

### Map 6 Molokai

1	Kahale Mua - Federal	P.O. Box 30	Maunaloa	96770	25	15
2	Kahale Mua - State	Maunaloa, Molokai	Maunaloa	96770	32	20

### Map 7 Kauai

1	Kapaa	4726 Malu Rd.	Kapaa	96746	36	35
2	Hale Hoolulu (E)	4264 Ala Muku Pl.	Kilauea	96754	12	12
3	Hale Nana Kai O Kea (E)	4850 Kawaihau Rd.	Kapaa	96746	38	36
4	Hui O Hanamaulu	Laukona St.	Hanamaulu	96715	46	43
5	Kalaheo	Puu Rd.	Kalaheo	96741	8	8
6	Kekaha Ha'ahao	8238 Iwipolena Rd.	Kekaha	96752	78	74
7	Eleele Homes	Ahe St.	Eleele	96705	24	23
8	Hale Hoonanea (E) (Port Allen)	4401 Waialo Rd.	Eleele	96705	40	40
9	Home Nani (E)	Moana & Laau Rd.	Waimea	96796	14	13
10	Kawailehua - Federal	5230 Paanau Rd.	Koloa	96756	25	22
11	<i>Kawailehua - State</i>	<i>5220 Paanau Rd.</i>	<i>Koloa</i>	<i>96756</i>	<i>26</i>	<i>23</i>



# Certification Regarding Debarment and Suspension

U.S. Department of Housing  
and Urban Development

## Certification A: Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Primary Covered Transactions

1. The prospective primary participant certifies to the best of its knowledge and belief that its principals;

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal debarment or agency;

b. Have not within a three-year period preceding this proposal, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

d. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

### Instructions for Certification (A)

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.

2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

4. The prospective primary participant shall provide immediate written notice to the department or agency to whom this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

5. The terms **covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded**, as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of these regulations.

6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines this eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph (6) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

**Certification B: Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions**

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

**Instructions for Certification (B)**

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms **covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded**, as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of these regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph (5) of these instructions, if a participant in a lower covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies including suspension and/or debarment.

Applicant		Date
Signature of Authorized Certifying Official		Title



# Certification for a Drug-Free Workplace

U.S. Department of Housing  
and Urban Development

Applicant Name

Program/Activity Receiving Federal Grant Funding

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

b. Establishing an on-going drug-free awareness program to inform employees ---

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;

d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will ---

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted ---

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.

**2. Sites for Work Performance.** The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

Check here ☐ if there are workplaces on file that are not identified on the attached sheets.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

**Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.  
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official

Title

Signature

Date

X